GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

APCFSS- Reimbursement of Rs.3,60,87,005/- (Three Crores Sixty Lakh Eighty Seven Thousand Five Rupees Only/-) incurred by the M/s APCFSS towards purchase of iPhone 14 Pro (250) Nos., Hidesign Leather Bags (250) Nos., Sample Bags and 100 Pendrives for presenting to the Hon'ble members of Legislative Assembly & Legislative Council in the FY 2023-24-Orders-Issued.

FINANCE (Budget.II-IT-FD-CFMS-Codification) DEPARTMENT

G.O.RT.No. 2254 **Dated: 01-08-2025**

Read the following:

1. Government vide Memo no.1972739/Budget.I/2022, dated:01.02.2023
2. File No: FIN51-11/3/2023-MANAGER-ADMIN-APCFSS

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ORDER:

In the reference 1st read above, Government permitted the Chief Executive Officer, APCFSS, Mangalagiri to procure (250) iPhone 14 Pro (256GB) and (250) budget bags& sample bags for the purpose of preloading Budget 2023–24 related documents for the use of the Hon'ble Members of the Andhra Pradesh Legislative Assembly and Legislative Council, along with (100) pen-drives for media.

2. In the reference 2nd read above, the Chief Executive Officer, APCFSS, Mangalagiri has requested the Government to reimburse an amount of Rs.3,60,87,005/- (Three crores Sixty lakh Eighty Seven thousand Five rupees only) incurred by the M/s APCFSS towards the purchase of the aforementioned items.

3. After careful examination of the matter, the Government hereby accord sanction for reimbursement of an amount of Rs.3,60,87,005/- (Rupees Three Crores Sixty Lakhs Eighty-Seven Thousand Five only) to the Chief Executive Officer, APCFSS, towards the expenditure incurred on procurement of (250) iPhone 14 Pro (256GB), (250) Budget Bags & Sample Bags and (100) Pen-drives for the purpose of preloading Budget 2023–24 related documents for the use of the Hon'ble Members of the Andhra Pradesh Legislative Assembly and Legislative Council and media.

4. The expenditure sanctioned in above para shall be debited to the Head of account "MH-2052-Secretariat General Services-MH-090-Secretariat- SH.(06) Finance Department- 210- Supplies and Materials- 213- Purchase of Office Hardware & Peripherals " and shall be met in relaxation of treasury control and quarterly regulations pending provision of funds by obtaining supplementary grant during the CFY 2025-26.

5. The Finance (Claims) Department is requested to draw and credit the amount of Rs.3,60,87,005/- to the APCFSS current A/c. No.36258825477, SBI Treasury Branch, Ibrahimpatnam IFS Code: SBIN0018876 and CFMS Beneficiary Code:1000024773.

6. The Chief Executive Officer, APCFSS shall take further necessary action accordingly.

(**BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH**)

PEEYUSH KUMAR
PRINCIPAL FINANCE SECRETARY

To
The Finance (Claims) Department.
The Finance (O.P.II) Department.
The CEO, APCFSS, Nidhi Bhavan, Mangalagiri.
The Dy.PAO, Secretariat Branch.
The Prl.AG, AP, Vijayawada.
The Finance (FMU-GAD.II) Department.
SF/SC.(2350197)

//FORWARDED::BY ORDER//

SECTION OFFICER